

State of Idaho

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Send invoices to the  
address listed  
below or as indicated  
in the  
comments or  
instructions field  
Boise, ID 83720-0075



State of  
Idaho

## Statewide Blanket Purchase Order

THIS NUMBER MUST  
APPEAR  
ON ALL DOCUMENTS

Statewide Blanket  
Purchase Order

**SBPO1221**

Agency Internal

Nbr:

**T307**

### DELIVER

**TO: Dept of Administration  
Info Tech & Comm Services  
650 W State Street  
Boise, ID 83702**

Date: **Tue May 31, 2005**

F.O.B: **Destination**

Terms:

**VENDOR: QWEST CORPORATION INC  
999 MAIN 8th Floor  
BOISE, ID 83702  
Attn: Primary Customer Contact  
Vendor Nbr: 11264  
Emailed To:  
Rose.Totorica@qwest.com  
Phone: 208 364-3952  
Fax: 208 364-3954  
Account Number: P00000023503**

Contract From **Fri May 27, 2005**  
Date

Contract To **Mon May 26, 2008**  
Date:

RFQ#: **RFP01583**  
DOC#: **PREQ9050**

File(s) Attached:



**RFP01583\_Centrex\_Prime\_Contract.doc**

Buyer: **ELAINE RICKETTS 208**  
**327 7453**

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		1300000.00
	Total:			1300000.00

Blanket Comments:	.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD			
	Contract for Centrex Prime for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Department of administration or the eligible political subdivisions or public agencies will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of Three (3) years commencing May 27, 2005 and ending May 26, 2008, with the option to renew for two (2) additional one (1) year periods.			
	Contract Title:.....Centrex Prime Contract Usage Type:.....Mandatory Use Public Agency Clause: .....Yes Contract Administration:....Cheryl Dearborn ---Phone Number:.....208-332-1845 ---Fax Number: 208-332-1882 ---E-Mail:.....chery.dearborn@adm.idaho.gov			
	Contractor's Primary Contact ---Attn:.....Rose M. Totorica ---Address:.....999 Main Street, 8th Floor ---City, State, Zip:.....Boise Idaho 83702 Phone Number:.....208-364-3952 Fax Number:.....208-364-3954 E-Mail:.....rose.totorica@qwest.com			
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the DEPARTMENT OF ADMINISTRATION OR ELIGIBLE POLITICAL SUBDIVISION OR PUBLIC AGENCIES. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Centrex Prime or Equivalent ( 915-77 ) ( nt )	1 LOT	1300000.00	1300000.00
General Comments:	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document except as stated in the Special Terms and Conditions of this contract.			

**Order Placement Address:**

---All State Agencies contact: Cheryl Dearborn

---Phone Number: 208-332-1845

---Fax Number: 208- 332-1882

---e-mail: cheryl.dearborn@adm.idaho.gov

All eligible political subdivisions or public agencies will place orders with:

---Company Name:.....Qwest

---Name:.....Rose Totorica

---Phone: .....208-364-3952

---Fax: 208-364-3954

---e-mail.....rose@qwest.com

Payment Address for eligible political subdivisions or public agencies :

---Company Name:..... Qwest

---Address:..... 999 Main Street, 8th Floor

---City, State, Zip:..... Boise, Idaho 83702

**THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.**

**In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:**

- 1. This Statewide Blanket Purchase Order document.**
- 2. The state of Idaho's original solicitation document.**
- 3. The State of Idaho Special Contract Terms and Conditons.**
- 4. The Contractor's signed bid, quotation, or offer.**

**INVOICES MUST BE SENT TO THE DEPARTMENT OF ADMINISTRATION FOR ALL STATE ENTITIES.**

**INVOICES FOR ALL ELIGIBLE POLITICAL SUBDIVISION OR PUBLIC AGENCIES MUST BE SENT DIRECTLY TO THAT OFFICE.**

**Instructions:**

**Freight / Handling Included in Price**

By: **LYLE  
GESSFORD**